

JACKET NO. (Assigned at GPO)	<input type="checkbox"/> Red	REQUISITION NO.
	<input type="checkbox"/> Black	

QUANTITY <i>(Units of furnished products)</i>	FINISHED PRODUCT <i>(Check one)</i> <input type="checkbox"/> Books or Pamphlets <input type="checkbox"/> Blank Forms <i>(Sheets)</i> <input type="checkbox"/> Sets <input type="checkbox"/> Pads or Tablets <input type="checkbox"/> Other <i>(Specify)</i>	CLASSIFICATION
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THIS ORDER RIDES (Department)	(Requisition No.)	(Jacket No.)	STRAP WITH REQUISITION NO.

COMPOSITION	FURNISHED (<i>Magnetic tape</i>) <input type="checkbox"/> Direct Drive <input type="checkbox"/> Other			(<i>Negatives</i>)	(<i>Camera Copy</i>)	(<i>Manuscript</i>)	(<i>Shoot printed copy</i>)	PREVIOUS JACKET/REQ. (<i>if reprint</i>)				
	TEXT TYPE (<i>Point, Face Leaded/Solid</i>)			DISPLAY TYPE (<i>Face</i>)		MARGINS (<i>After trim</i>) Picas/inches	Back/Left	Top	Other	FOL LIT	FORMS MUST REGISTER	TYPEWRITER SPACING
	TYPE PAGE WIDTH (<i>Picas</i>)	No. of Cols.	Col Width	Type Page Depth(<i>Include running head but not bottom folio</i>)	ILLUSTRATIONS (<i>Total</i>)	PICK UP FROM Jacket No. Req. No.		RESTORE TO ORIGINAL JACKET	HOLD REPRODUCIBLES (<i>Specify</i>) (<i>Negs type mag tape</i>)			Week

PROOFS AND DELIVERY	REQUESTED PROOF DATE	PROOF SETS <i>(Galley)</i>		DEPT HOLD <i>(Workdays)</i> <i>(Galley)</i>		PROOFS TO			
			<i>(Page)</i>						
	REQUESTED DELIVERY DATE	KRAFT WRAP	SHRINK FILM	BAND IN SETS	SUITABLE	OTHER PACKAGING <i>(Specify)</i>	QUANTITY IN PACKAGE	PACK IN CARTONS	B/L FURNISHE
	DELIVER TO								

FOR ADDITIONAL INFORMATION CONTACT (Name and Telephone Number)

BILLING ADDRESS (If BAC has not been assigned)

I CERTIFY THAT THIS WORK IS AUTHORIZED BY LAW AND NECESSARY TO THE CONDUCT OF THE BUSINESS OF THE ABOVE-MENTIONED GOVERNMENT ESTABLISHMENT.

STANDARD FORM 1 (Rev July 1979)
Prescribed by GPO
Title 44 of the U.S. Code

EXCEPTION TO SF 1 APPROVED BY GSA/OIRM 9-85.

(Authorizing Signature)

(Title)